

EXHIBIT A

**RECEIPTS OF M SOLAR GENERATING, LLC
DURING APPLICATION PERIOD**

PERIOD COVERED FROM: 5/23/22 TO: 5/26/22

ADDRESS: 10 SHIPHEAD DR. UNIT 500, HINGHAM, MA 02043

ADDITIONAL INFORMATION: Accompanied Julia Fraser and Gabriel Roumy of London Economics International on trip to Puerto Rico to introduce them to businesses and individuals doing business with PRISA

ATTACH ALL RECEIPTS

TOTAL DUE: \$ / 556.60

TOTAL DUE: \$ 1,556.60

Free m. Street and
6-9-22

Itinerary confirmation

[Report Website Problem](#) ↓[Download to calendar](#)[PRINT ITINERARY](#)

You're all set to jet!

Confirmation code: **BXUBLP**[MANAGE BOOKING](#) >

Travelers

Mr. FRED Michael DELLORFANO

Flight	Ticket number	2792193228921
	Frequent Flyer	JetBlue - TrueBlue - 2087751230 * 
	Seat	BOS → SJU SJU → BOS
	Checked Baggage Allowance	18C 3D 2 bags 2 bags

Your flights

Boston, MA (BOS) Mon May 23 2022, 8:49 AM A321	San Juan, PR (SJU) Mon May 23 2022, 12:49 PM	Flight 261 JetBlue	Fare: Blue Nonstop
San Juan, PR (SJU) Thu May 26 2022, 1:58 PM A321	Boston, MA (BOS) Thu May 26 2022, 6:05 PM	Flight 262 JetBlue	Fare: Blue Nonstop

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$440.00	\$59.60	\$499.60	x 1	\$499.60 USD

Total fare: **\$499.60 USD**

Extras

+ [Seats](#)+ [Bags](#)+ [Even More Speed](#)



SAN GERONIMO GROUNDS
SAN JUAN, PR 00901
Puerto Rico
TELEPHONE 787-721-0303 • FAX 787 722 2910
Reservations
www.hilton.com or 1 800 HILTONS

DELLORFANO, FRED

80 FIRST ST

BRIDGEWATER MA 02324

UNITED STATES OF AMERICA

Room Number 1463/K1FV
Arrival Date 5/23/2022 10:12:00 PM
Departure Date 5/26/2022
Adult/Child 1/0
ID JMOJICA
Room Rate 359.00
AL
Hilton Honors # 537112902 GOLD
VAT #
Folio No/Che 1786544 A

Confirmation Number 3259001287

CARIBE HILTON 5/25/2022 2:34:00 AM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
5/23/2022	USA PARKING SELF SELF PARKING	JAPONTE 1	16106774	\$22.42		
5/23/2022	MUNICIPAL SALES TAX	JAPONTE 1	16106774	\$0.22		
5/23/2022	STATE SALES TAX	JAPONTE 1	16106774	\$2.35		
5/23/2022	GUEST ROOM	JAPONTE 1	16106775	\$359.00		
5/23/2022	ROOM TAX	JAPONTE 1	16106775	\$32.31		
5/23/2022	RESORT CHARGE-42	JAPONTE 1	16106775	\$42.00		
5/23/2022	ROOM TAX ON RC	JAPONTE 1	16106775	\$3.78		
5/24/2022	NECTAR - SIMPHONY #1629	LINTR	16108115	\$4.00		
5/24/2022	USA PARKING SELF SELF PARKING	JAPONTE 1	16110262	\$22.42		
5/24/2022	MUNICIPAL SALES TAX	JAPONTE 1	16110262	\$0.22		
5/24/2022	STATE SALES TAX	JAPONTE 1	16110262	\$2.35		
5/24/2022	GUEST ROOM	JAPONTE 1	16110263	\$359.00		
5/24/2022	ROOM TAX	JAPONTE 1	16110263	\$32.31		
5/24/2022	RESORT CHARGE-42	JAPONTE 1	16110263	\$42.00		
5/24/2022	ROOM TAX ON RC	JAPONTE 1	16110263	\$3.78		
5/25/2022	NECTAR - SIMPHONY #1782	LINTR	16111502	\$15.85		
5/25/2022	USA PARKING SELF SELF PARKING	JMOJICA	16113593	\$22.42		
5/25/2022	MUNICIPAL SALES TAX	JMOJICA	16113593	\$0.22		
5/25/2022	STATE SALES TAX	JMOJICA	16113593	\$2.35		
5/25/2022	GUEST ROOM	JMOJICA	16113594	\$359.00		
5/25/2022	ROOM TAX	JMOJICA	16113594	\$32.31		
5/25/2022	RESORT CHARGE-42	JMOJICA	16113594	\$42.00		

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DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
5/25/2022	ROOM TAX ON RC	JMOJICA	16113594	\$3.78		
WILL BE SETTLED TO MC*3028						\$1,406.09
EFFECTIVE BALANCE OF						\$0.00

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RUSTICA LOLAS
1 CALLE LOS ROSALES CARIBE HILTON LOBBY
SAN JUAN
DATE: May 24, 22 TIME: 19:14:41 HOST: ATH
BATCH: 000085 TERMINAL ID: 30PT0453 MERCHANT ID: 4549185261398
TABLE ID: 2097176 (Table 2/)

PAY AT TABLE

MC *****3028 (C)
AUTH. CODE: 032522 INVOICE: 001425
TRACE :001538
AMOUNT: \$ 50.74
TIP : \$ 9.40
TOTAL : \$ 60.14

MASTERCARD
AID: A0000000041010 AC: F9851100E30273C4
UN: 8098E403 TYR: 000000000000 TSI: E800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patrocinio

ICE CREAM & COOKIE CO.

1 SAN GERONIMO ST
SAN JUAN, PR 009012401
7879600000

Cashier: Ice Cream & Cookie

Transaction 200024

Total \$78.00
Tip \$15.60

CREDIT CARD SALE
MASTERCARD 3028 \$93.60

24-May-2022 10:03:29A
\$93.60 | Method: EMV

MASTERCARD

XXXXXXXXXXXX3028

FRED DELORFANO

Reference ID: 214400769079

Auth ID: 09873Z

MID: *****4619

AID: A0000000041010

SIGNATURE VERIFIED

Order Info

Subtotal \$72.90
State Tax \$4.37
City Tax \$0.73
Tips \$15.60
Total \$93.60

Order 0SQS3X/41JXP2

MEALS



LA LUISA REST ITALIANO
104 CALLE DIEZ DE ANJUNO
SAN JUAN

DATE: May 23, 22 TIME: 21:29:21 HOST: ATH
BATCH: 000098 TERMINAL ID: 30V46535 MERCHANT ID: 454918572492

SALE

MC *****3028 (C)
AUTH. CODE: 076722 INVOICE: 000792
TRACE :001720

AMOUNT 1: \$ 0.00
STATE TAX: \$ 291.18
REDUCED STATE TAX: \$ 0.00
MUNICIPAL TAX: \$ 17.47
SUBTOTAL: \$ 311.56

TIP : \$ 62.20

TOTAL : \$ 373.76

CONTROL: UCTUE-6PS9S
ET

MASTERCARD
AID: A0000000041010 AC: C7883F010B9E834
UN: A25.B151 TYR: 000000000000 TSI: E800

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GLOBAL LOUNGE CP SAN JUAN
AEROPUERTO LMT TERM C AREA ESTERIL PSD 3
CAROLINA

DATE: May 26, 22 TIME: 10:49:30 HOST: ATH
BATCH: 000028 TERMINAL ID: 30H15793 MERCHANT ID: 4549185398673

SALE

MC *****3028 (C)
AUTH. CODE: 07940Z INVOICE: 000083
TRACE :000110

AMOUNT: \$ 33.19
STATE TAX: \$ 3.48
REDUCED STATE TAX: \$ 0.00
MUNICIPAL TAX: \$ 0.33
SUBTOTAL: \$ 37.00

TIP : \$

TOTAL : \$

CONTROL: 88MOT-MYRLL
ET

MASTERCARD
AID: A0000000041010 AC: 880F89AC155A8E3C
UN: DE434143 TYR: 000000000000 TSI: E800

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